

FOIA Coordinators Tracking Log - September 2017

* Denotes required field pursuant to §3.3.3 of policy

	Date Request Received By Agency *	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency?* If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1 st 20 pages free)	Administrative Fees (Note-1 st hour free)	Date of Final Disposition*
1	9/7/17	Tomio Stoner Kelley Law Firm 2614 Main St Dallas, TX 75226	9/28/17	Police Report	No	--	9/8/17 9/12/17	Mims	9/8/17 9/12/17	No. Exempt Atty Gen Op 16-IB20	--	--	--	10/9/17 Closed
2	9/7/17	DarylJene Mendez 812 Noxontown Rd. Townsend, DE 19734	9/28/17	Police Report	No	--	9/11/17	Mims	9/11/17	Yes Record Responsive	--	--	--	10/10/17 Closed
3	9/7/17	Scott Kreps PO Box 8888 Wilmington, DE 19899	9/28/17	Police/Accident Report	No	--	9/12/17	Mims	9/12/17 10/5/17	No Exempt 29 Del C Sec 10002(l)(3) and 21 Del C Sec 313, Atty Gen. Op 04-IB20	--	--	--	10/10/17 Closed
4	9/11/17	Jeffrey A. Dooley 1-412-281-1302	10/2/17	Autopsy Report	No	--	9/11/17	Morris	9/11/17	No Exempt. Atty Gen Op 15-IB13; Del Op Atty Gen 05-IB16; 29 Del C Sec 10002(1)(3); Sec 29 Del C Sec 4707(e); 29 Del C Sec 4712(b)(2)	--	--	--	9/11/17 Closed
5	9/11/17	Matthew Dwyer PO Box 713 Powhatan, VA 23139	10/2/17	Accident Report	No	--	9/13/17	Mims	9/13/17	No Exempt 29 Del C Sec 10002(1)(3); 21 Del C Sec 313; Atty Gen Op 04-IB20; Atty Gen Op 16-IB20	--	--	--	10/20/17 Closed
6	9/12/17	Griffin Jones 7765 Alumni Dr College Pk, MD 20742	10/3/17	Dover PD Stats	No	--	9/12/17	Mims	9/12/17	No Record Responsive. Not custodian DPD	--	--	--	9/29/17 Closed
7	9/13/17	E. Parra 950 W. Basin Rd. New Castle, DE 19720	10/4/17	Sex Offender Listing	No	--	9/13/17	Morris	9/13/17	No Record Responsive. Del. Op. Atty. Gen. 10-IB06, 29 Del. C. § 10002(l)(4) (available by the online public registry)	--	--	--	9/22/17 Closed
8	9/14/17	Jordan M. Williams 4461 Hamlin Hwy. Moscow, PA 18444	10/5/17	Police Report	No	--	9/14/17	Mims	9/14/17	No Exempt; 29 Del C Sec 10002(1)(3), Atty Gen Op 16-IB20	--	--	--	10/20/17 Closed
9	9/20/17	Faun Mann 8923 Linksvue Dr Knoxville, TN 37922	10/11/17	Police Report	No	--	9/20/17	Mims	9/20/17 10/19/17	No Exempt 29 Del C Sec 10002(1)(3); Atty Gen Op 16-IB20	--	--	--	11/21/17 Closed
10	9/22/17	Mary Bechouty 1-215-687-1031	10/18/17	911 Call	No	--	9/22/17	Mims	9/22/17 10/5/17	Yes Record Responsive.	--	--	--	10/10/17 Closed
11	9/25/17	Kim Elliott 1104 VanBuren Ave. Oxford, MS 38655	10/16/17	Crash Photos	No	--	9/25/17	Mims	9/25/17	No Exempt 29 Del C Sec 10002(1)(3)	--	--	--	10/10/17 Closed
12	9/27/17	Tiffany Dixon 209 Mercury Lane Milton, DE 19968	10/18/17	Accident Data	No	--	9/29/17	Mims	9/29/17	No Record, Exempt, Del. Op. Atty. Gen. 10-IB06, 21 Del C Sec 313, Atty. Gen Op 04-IB20 Referred to DSP web	--	--	--	10/20/17 Closed

FOIA Coordinators Tracking Log - September 2017

* Denotes required field pursuant to §3.3.3 of policy

13	9/29/17	Jason Murphy 9525 Birkdale Crossing Dr. Huntersville, NC 28078	10/20/17	DSHS legal counsel listing and emails	No	--	10/2/17	Mims Morris	10/2/17	Yes Record Responsive.	--	--	--	10/20/17 closed
14	9/29/17	Craig O'Donnell Dover Post	10/20/17	FOIA Log 16-17	No	--	10/2/17	Morris	10/2/17	Yes - Responsive Record	-	-	-	10/20/17 closed